

28 May 2015

Craig Hutchings Integral Consulting, Inc. 1205 West Bay Drive NW Olympia, WA 98502

RE: Slip 1 Allocation ARI Job: AFO5

Dear Craig:

Please find enclosed the original Chain-of-Custody (COC) records, sample receipt documentation, and the final results for the samples from the project referenced above. Five sediment samples were received on May 6, 2015. The samples were analyzed for grain size, total metals and bulk density as requested. The analyses for grain size and bulk density were sub-contracted to Amtest Laboratories in Kirkland, WA.

The metals analyses proceeded without incident of note.

An electronic copy of these reports will remain on file with ARI. Should you have any questions regarding these results, please feel free to contact me at your convenience

Sincerely,

ANALYTICAL RESOURCES, INC.

Mark D. Harris Project Manager markh@arilabs.com

206/695-6210

**Enclosures** 

cc: File AFO5

MDH/mdh

MANSON009808

# Chain of Custody Record & Laboratory Analysis Request

ARI Assigned Number  AFUS  ARI Client Company  Client Contact:  CRAIG HU	AFUS  Client Company INTEGRAL Phone: 360-705-3534  t Contact. CRAIG HUTCHINGS					1 -15 1	lce Press Coole Temp		)	1	Analyti 4611 S Tukwila 206-69	cal Resources, Incorporated cal Chemists and Consultants outh 134th Place, Suite 100 a, WA 98168 5-6200 206-695-6201 (fax) rilabs com
Client Project Name SLIP 1									Requested	1		Notes/Comments
Client Project #	Samplers	KWANN	B.LEC	NARD	METALS, Hay	SPAIN SIZE	DEASIF VED					HOLD/ARCHIVE SIEVED FRACTIONS
Sample ID	Date	Time	Matrix	No Containers	METH	SKAI.	BULK DEASITY ON SIEVED					DENSITY SAMPLES  DENSITY SAMPLES
SLI-PIS-SD-OI	5-6-15	13:45	SED	2	X	X	X					
541-PIS-SD-02	5-6-15	14:15	SED	2	Χ	X	X			200-523		100 A
SL1-PIS-SD-03	1	Checker Steelesser	SED	2	X	X	X					
541-PIS-50-04	5-6-15	14:38	SED	2	X	X	X					
SL2-PIS-SD-\$5	5-6-15	14:52	SED	2	Х	X	X					
		1	1/)	Received by				Belevented			David Salah	
Comments/Special Instructions HOLD BULK DENSITY	Relunquished by (Signature)	IL	1	(Signature)	X			Relinquished (Signature)	by		Received by (Signature)	
SAMALES IN THE	Printed Name BRANDON	SACKM	A)	Printed Name	card	300		Printed Name			Printed Nan	не
GRAIN SIZE RESULTS ARE AVAILABLE.	Company		uctive Ive	Company		W. I		Company			Company	
TO TOPILITELE.	Date & Time 5-6-15			Date & Time 5/4/5		31F1		Date & Time			Date & Time	

Limits of Liability: ARI will perform all requested services in accordance with appropriate methodology following ARI Standard Operating Procedures and the ARI Quality Assurance Program. This program meets standards for the industry. The total liability of ARI, its officers, agents, employees, or successors, arising out of or in connection with the requested services, shall not exceed the Invoiced amount for said services. The acceptance by the client of a proposal for services by ARI release ARI from any liability in excess thereof, not withstanding any provision to the contrary in any contract, purchase order or cosigned agreement between ARI and the Client.

Sample Retention Policy: All samples submitted to ARI will be appropriately discarded no sooner than 90 days after receipt or 60 days after submission of hardcopy data, whichever is longer, unless alternate retention schedules have been established by work-order or contract



# **Cooler Receipt Form**

ARI Client Integral		Project Name	4 51001	Alla	oution
		Delivered by Fed-Ex UPS Cou	ner Hand Delive	red Other	
Assigned ARI Job No		Tracking No:	_		(NA
Preliminary Examination Phase		personal registration of the second of the s			
Were intact, properly signed and	d dated custody seals attached t	to the outside of to cooler?	(4	ES/	NO
Were custody papers included v	with the cooler?	200 2 00 1	Ř	ES/	NO
	illed out (ink, signed, etc.)		,	ÉS.	NO
Temperature of Cooler(s) (°C) (1) Time.	recommended 2 0-6 0 °C for che	emistry) 224		_	
If cooler temperature is out of co	empliance fill out form 00070F		Temp Gun ID#	9087	795.7
Cooler Accepted by	<b>X</b>	Date SkisTime	1718		
		and attach all shipping documents	2 750000	1902	
Log-In Phase:					
Was a temperature blank includ	ed in the cooler?			YES	NO
What kind of packing material		Wet Ice Gel Packs Baggies Foam	Block Paper Of	Thereton I	(19)
Was sufficient ice used (if appro		( )	NA NA	YES	(NO
	fual plastic bags?		****	YES	NO
	ndition (unbroken)?			YES	NO
and the same of the same of the same				YES	NO
ACTION AND THE PROPERTY OF THE	ted on COC match with the num			YES	NO
	ree with custody papers?			(YES	NO
Were all bottles used correct for				YES	NO
	SAFETHER STATE OF THE SAFETHER	reservation sheet, excluding VOCs)	NA	YES	NO
The state of the state of the state of the state of	ubbles?		NA	YES	NO
Was sufficient amount of sample				YES	NO
AND ANALOGO AND CONTROL TO CONTROL TO SEE SEED OF THE SECURITY	at ARI		(NA,	( )	
		Equipment:		Split by	
			11.2.2		
Samples Logged by	Dat	e <u>5/7//5</u> Time _	1033		
	** Notify Project Manag	er of discrepancies or concerns **			
Sample ID on Bottle	Sample ID on COC	Sample ID on Bottle	Sampl	e ID on C	oc
Comple is on socie	Dumple is on occ	Gampie is on solut	Oump	<u> </u>	-
****					111111111111111111111111111111111111111
				100000	
+	1			-10-	
Additional Notes, Discrepance	les, & Resolutions:				
By D	ate				
Small Air Bubbles Peabub	bles' LARGE Ar Bubbles	Small → "sm" (<2 mm)			
~2mm 2-4 m	om > 4 mm	Peabubbles -> "pb" ( 2 to < 4 mm )			
		Large → "lg" (4 to < 6 mm)	0 - 1873 k		
		Headspace → "hs" ( > 6 mm)			

0016F 3/2/10 Cooler Receipt Form

Revision 014

AFOS GGGGZ

# Sample ID Cross Reference Report



ARI Job No: AFO5 Client: Integral Consulting

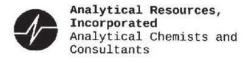
Project Event: C1246

Project Name: Slip 1 Allocation

1	Sample ID	ARI Lab ID	ARI LIMS ID	Matrix	Sample Date/Time	VTSR
1.	SL1-PIS-SD-01	AFO5A	15-8863	Sediment	05/06/15 13:45	05/06/15 17:18
2.	SL1-PIS-SD-02	AFO5B	15-8864	Sediment	05/06/15 14:15	05/06/15 17:18
3.	SL1-PIS-SD-03	AFO5C	15-8865	Sediment	05/06/15 14:27	05/06/15 17:18
4.	SL1-PIS-SD-04	AFO5D	15-8866	Sediment	05/06/15 14:38	05/06/15 17:18
5.	SL1-PIS-SD-05	AFO5E	15-8867	Sediment	05/06/15 14:52	05/06/15 17:18,

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AF05:00003



# Data Reporting Qualifiers Effective 12/31/13

## Inorganic Data

- U Indicates that the target analyte was not detected at the reported concentration
- \* Duplicate RPD is not within established control limits
- B Reported value is less than the CRDL but ≥ the Reporting Limit
- N Matrix Spike recovery not within established control limits
- NA Not Applicable, analyte not spiked
- H The natural concentration of the spiked element is so much greater than the concentration spiked that an accurate determination of spike recovery is not possible
- L Analyte concentration is ≤5 times the Reporting Limit and the replicate control limit defaults to ±1 RL instead of the normal 20% RPD

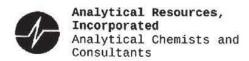
# **Organic Data**

- U Indicates that the target analyte was not detected at the reported concentration
- Flagged value is not within established control limits
- B Analyte detected in an associated Method Blank at a concentration greater than one-half of ARI's Reporting Limit or 5% of the regulatory limit or 5% of the analyte concentration in the sample.
- J Estimated concentration when the value is less than ARI's established reporting limits
- D The spiked compound was not detected due to sample extract dilution
- E Estimated concentration calculated for an analyte response above the valid instrument calibration range. A dilution is required to obtain an accurate quantification of the analyte.

Laboratory Quality Assurance Plan

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- Q Indicates a detected analyte with an initial or continuing calibration that does not meet established acceptance criteria (<20%RSD, <20%Drift or minimum RRF).</p>
- S Indicates an analyte response that has saturated the detector. The calculated concentration is not valid; a dilution is required to obtain valid quantification of the analyte
- NA The flagged analyte was not analyzed for
- NR Spiked compound recovery is not reported due to chromatographic interference
- NS The flagged analyte was not spiked into the sample
- M Estimated value for an analyte detected and confirmed by an analyst but with low spectral match parameters. This flag is used only for GC-MS analyses
- N The analysis indicates the presence of an analyte for which there is presumptive evidence to make a "tentative identification"
- Y The analyte is not detected at or above the reported concentration.

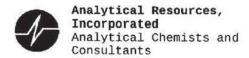
  The reporting limit is raised due to chromatographic interference.

  The Y flag is equivalent to the U flag with a raised reporting limit.
- EMPC Estimated Maximum Possible Concentration (EMPC) defined in EPA Statement of Work DLM02.2 as a value "calculated for 2,3,7,8-substituted isomers for which the quantitation and /or confirmation ion(s) has signal to noise in excess of 2.5, but does not meet identification criteria" (Dioxin/Furan analysis only)
- C The analyte was positively identified on only one of two chromatographic columns. Chromatographic interference prevented a positive identification on the second column
- P The analyte was detected on both chromatographic columns but the quantified values differ by ≥40% RPD with no obvious chromatographic interference
- X Analyte signal includes interference from polychlorinated diphenyl ethers. (Dioxin/Furan analysis only)
- Z Analyte signal includes interference from the sample matrix or perfluorokerosene ions. (Dioxin/Furan analysis only)

Laboratory Quality Assurance Plan

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#### **Geotechnical Data**

- A The total of all fines fractions. This flag is used to report total fines when only sieve analysis is requested and balances total grain size with sample weight.
- F Samples were frozen prior to particle size determination
- SM Sample matrix was not appropriate for the requested analysis. This normally refers to samples contaminated with an organic product that interferes with the sieving process and/or moisture content, porosity and saturation calculations
- SS Sample did not contain the proportion of "fines" required to perform the pipette portion of the grain size analysis
- W Weight of sample in some pipette aliquots was below the level required for accurate weighting

Laboratory Quality Assurance Plan

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#### INORGANICS ANALYSIS DATA SHEET TOTAL METALS

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Lab Sample ID: AFO5A LIMS ID: 15-8863 Matrix: Sediment Data Release Authorized:

Reported: 05/13/15

Percent Total Solids: 84.4%

Sample ID: SL1-PIS-SD-01 SAMPLE

QC Report No: AFO5-Integral Consulting Project: Slip 1 Allocation C1246

Date Sampled: 05/06/15 Date Received: 05/06/15

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	LOQ	mg/kg-dry	Q
3050B	05/08/15	6010C	05/12/15	7429-90-5	Aluminum	60	17,300	
3050B	05/08/15	6010C	05/12/15	7440-36-0	Antimony	60	1,490	
3050B	05/08/15	6010C	05/12/15	7440-38-2	Arsenic	60	6,280	
3050B	05/08/15	6010C	05/12/15	7440-39-3	Barium	3	484	
3050B	05/08/15	6010C	05/12/15	7440-41-7	Beryllium	1	5	
3050B	05/08/15	6010C	05/12/15	7440-43-9	Cadmium	2	8	
3050B	05/08/15	6010C	05/12/15	7440-70-2	Calcium	60	50,900	
3050B	05/08/15	6010C	05/12/15	7440-47-3	Chromium	6	176	
3050B	05/08/15	6010C	05/12/15	7440-48-4	Cobalt	3	293	
3050B	05/08/15	6010C	05/12/15	7440-50-8	Copper	2	3,790	
3050B	05/08/15	6010C	05/12/15	7439-89-6	Iron	60	202,000	
3050B	05/08/15	6010C	05/12/15	7439-92-1	Lead	20	3,650	
3050B	05/08/15	6010C	05/12/15	7439-95-4	Magnesium	60	8,990	
3050B	05/08/15	6010C	05/12/15	7439-96-5	Manganese	1	1,200	
CLP	05/08/15	7471A	05/11/15	7439-97-6	Mercury	0.02	0.15	
3050B	05/08/15	6010C	05/12/15	7439-98-7	Molybdenum	6	722	
3050B	05/08/15	6010C	05/12/15	7440-02-0	Nickel	10	70	
3050B	05/08/15	6010C	05/12/15	7440-09-7	Potassium	570	4,380	
3050B	05/08/15	6010C	05/12/15	7782-49-2	Selenium	60	60	U
3050B	05/08/15	6010C	05/12/15	7440-22-4	Silver	3	6	
3050B	05/08/15	6010C	05/12/15	7440-23-5	Sodium	570	6,720	
3050B	05/08/15	6010C	05/12/15	7440-28-0	Thallium	60	60	U
3050B	05/08/15	6010C	05/12/15	7440-31-5	Tin	10	390	
3050B	05/08/15	6010C	05/12/15	7440-62-2	Vanadium	3	56	
3050B	05/08/15	6010C	05/12/15	7440-66-6	Zinc	10	15,600	

U-Analyte undetected at given LOQ LOQ-Limit of Quantitation



Sample ID: SL1-PIS-SD-02

QC Report No: AFO5-Integral Consulting

Project: Slip 1 Allocation

C1246

Date Sampled: 05/06/15 Date Received: 05/06/15

SAMPLE

### INORGANICS ANALYSIS DATA SHEET

TOTAL METALS Page 1 of 1

Lab Sample ID: AFO5B

LIMS ID: 15-8864 Matrix: Sediment

Data Release Authorized: Reported: 05/13/15

Percent Total Solids: 83.4%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	LOQ	mg/kg-dry	Q
FOR ACTIVIANCES	Harris Supplementation	8/88/6/2008 PARKET (*)		Antiquo del Centro de Santo	Service Control of the Control of th	7/24/24/A	100 mg - 100	
3050B	05/08/15	6010C	05/12/15	7429-90-5	Aluminum	60	11,900	
3050B	05/08/15	6010C	05/12/15	7440-36-0	Antimony	60	1,180	
3050B	05/08/15	6010C	05/12/15	7440-38-2	Arsenic	60	5,590	
3050B	05/08/15	6010C	05/12/15	7440-39-3	Barium	3	227	
3050B	05/08/15	6010C	05/12/15	7440-41-7	Beryllium	1	8	
3050B	05/08/15	6010C	05/12/15	7440-43-9	Cadmium	2	8	
3050B	05/08/15	6010C	05/12/15	7440-70-2	Calcium	60	32,900	
3050B	05/08/15	6010C	05/12/15	7440-47-3	Chromium	6	221	
3050B	05/08/15	6010C	05/12/15	7440-48-4	Cobalt	3	265	
3050B	05/08/15	6010C	05/12/15	7440-50-8	Copper	2	2,200	
3050B	05/08/15	6010C	05/12/15	7439-89-6	Iron	60	172,000	
3050B	05/08/15	6010C	05/12/15	7439-92-1	Lead	20	2,870	
3050B	05/08/15	6010C	05/12/15	7439-95-4	Magnesium	60	7,790	
3050B	05/08/15	6010C	05/12/15	7439-96-5	Manganese	1	739	
CLP	05/08/15	7471A	05/11/15	7439-97-6	Mercury	0.02	0.05	
3050B	05/08/15	6010C	05/12/15	7439-98-7	Molybdenum	6	745	
3050B	05/08/15	6010C	05/12/15	7440-02-0	Nickel	10	60	
3050B	05/08/15	6010C	05/12/15	7440-09-7	Potassium	560	2,720	
3050B	05/08/15	6010C	05/12/15	7782-49-2	Selenium	60	60	U
3050B	05/08/15	6010C	05/12/15	7440-22-4	Silver	3	4	
3050B	05/08/15	6010C	05/12/15	7440-23-5	Sodium	560	5,280	
3050B	05/08/15	6010C	05/12/15	7440-28-0	Thallium	60	60	U
3050B	05/08/15	6010C	05/12/15	7440-31-5	Tin	10	310	
3050B	05/08/15	6010C	05/12/15	7440-62-2	Vanadium	3	43	
3050B	05/08/15	6010C	05/12/15	7440-66-6	Zinc	10	14,400	

U-Analyte undetected at given LOQ LOQ-Limit of Quantitation



TOTAL METALS

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Lab Sample ID: AFO5C LIMS ID: 15-8865 Matrix: Sediment

Data Release Authorized: Reported: 05/13/15



Sample ID: SL1-PIS-SD-03

SAMPLE

QC Report No: AFO5-Integral Consulting

Project: Slip 1 Allocation

C1246

Date Sampled: 05/06/15 Date Received: 05/06/15

Percent Total Solids: 81.4%

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	LOQ	mg/kg-dry	Q
3050B	05/08/15	6010C	05/12/15	7429-90-5	Aluminum	10	11,900	
3050B	05/08/15	6010C	05/12/15	7440-36-0	Antimony	10	140	
3050B	05/08/15	6010C	05/12/15	7440-38-2	Arsenic	10	620	
3050B	05/08/15	6010C	05/12/15	7440-39-3	Barium	0.9	92.2	
3050B	05/08/15	6010C	05/12/15	7440-41-7	Beryllium	0.3	0.5	
3050B	05/08/15	6010C	05/12/15	7440-43-9	Cadmium	0.6	1.3	
3050B	05/08/15	6010C	05/12/15	7440-70-2	Calcium	10	9,140	
3050B	05/08/15	6010C	05/12/15	7440-47-3	Chromium	1	43	
3050B	05/08/15	6010C	05/12/15	7440-48-4	Cobalt	0.9	35.2	
3050B	05/08/15	6010C	05/12/15	7440-50-8	Copper	0.6	361	
3050B	05/08/15	6010C	05/12/15	7439-89-6	Iron	10	50,800	
3050B	05/08/15	6010C	05/12/15	7439-92-1	Lead	6	433	
3050B	05/08/15	6010C	05/12/15	7439-95-4	Magnesium	10	5,910	
3050B	05/08/15	6010C	05/12/15	7439-96-5	Manganese	0.3	624	
CLP	05/08/15	7471A	05/11/15	7439-97-6	Mercury	0.03	0.13	
3050B	05/08/15	6010C	05/12/15	7439-98-7	Molybdenum	1	70	
3050B	05/08/15	6010C	05/12/15	7440-02-0	Nickel	3	31	
3050B	05/08/15	6010C	05/12/15	7440-09-7	Potassium	150	1,160	
3050B	05/08/15	6010C	05/12/15	7782-49-2	Selenium	10	10	U
3050B	05/08/15	6010C	05/12/15	7440-22-4	Silver	0.9	0.9	U
3050B	05/08/15	6010C	05/12/15	7440-23-5	Sodium	150	3,160	
3050B	05/08/15	6010C	05/12/15	7440-28-0	Thallium	10	10	U
3050B	05/08/15	6010C	05/12/15	7440-31-5	Tin	3	37	
3050B	05/08/15	6010C	05/12/15	7440-62-2	Vanadium	0.9	50.7	
3050B	05/08/15	6010C	05/12/15	7440-66-6	Zinc	3	1,580	

U-Analyte undetected at given LOQ LOQ-Limit of Quantitation

FORM-I

AFOS: 80089



TOTAL METALS Page 1 of 1

Lab Sample ID: AFO5D

LIMS ID: 15-8866 Matrix: Sediment

Data Release Authorized:

Reported: 05/13/15

Percent Total Solids: 77.3%

Sample ID: SL1-PIS-SD-04

SAMPLE

QC Report No: AFO5-Integral Consulting

Project: Slip 1 Allocation

C1246

Date Sampled: 05/06/15 Date Received: 05/06/15

Prep Meth	Prep Date	Analysis Method	Analysis Date	CAS Number	Analyte	LOQ	mg/kg-dry	Q
3050B	05/08/15	6010C	05/12/15	7429-90-5	Aluminum	60	14,400	
3050B	05/08/15	6010C	05/12/15	7440-36-0	Antimony	60	1,450	
3050B	05/08/15	6010C	05/12/15	7440-38-2	Arsenic	60	6,420	
3050B	05/08/15	6010C	05/12/15	7440-39-3	Barium	4	308	
3050B	05/08/15	6010C	05/12/15	7440-41-7	Beryllium	1	5	
3050B	05/08/15	6010C	05/12/15	7440-43-9	Cadmium	2	10	
3050B	05/08/15	6010C	05/12/15	7440-70-2	Calcium	60	35,800	
3050B	05/08/15	6010C	05/12/15	7440-47-3	Chromium	6	190	
3050B	05/08/15	6010C	05/12/15	7440-48-4	Cobalt	4	283	
3050B	05/08/15	6010C	05/12/15	7440-50-8	Copper	2	2,760	
3050B	05/08/15	6010C	05/12/15	7439-89-6	Iron	60	196,000	
3050B	05/08/15	6010C	05/12/15	7439-92-1	Lead	20	3,640	
3050B	05/08/15	6010C	05/12/15	7439-95-4	Magnesium	60	7,640	
3050B	05/08/15	6010C	05/12/15	7439-96-5	Manganese	1	824	
CLP	05/08/15	7471A	05/11/15	7439-97-6	Mercury	0.05	3.18	
3050B	05/08/15	6010C	05/12/15	7439-98-7	Molybdenum	6	755	
3050B	05/08/15	6010C	05/12/15	7440-02-0	Nickel	10	60	
3050B	05/08/15	6010C	05/12/15	7440-09-7	Potassium	610	3,470	
3050B	05/08/15	6010C	05/12/15	7782-49-2	Selenium	60	60	U
3050B	05/08/15	6010C	05/12/15	7440-22-4	Silver	4	5	
3050B	05/08/15	6010C	05/12/15	7440-23-5	Sodium	610	6,620	
3050B	05/08/15	6010C	05/12/15	7440-28-0	Thallium	60	60	U
3050B	05/08/15	6010C	05/12/15	7440-31-5	Tin	10	380	
3050B	05/08/15	6010C	05/12/15	7440-62-2	Vanadium	4	50	
3050B	05/08/15	6010C	05/12/15	7440-66-6	Zinc	10	16,800	

U-Analyte undetected at given LOQ LOQ-Limit of Quantitation



TOTAL METALS

Page 1 of 1

Lab Sample ID: AFO5E LIMS ID: 15-8867 Matrix: Sediment

Data Release Authorized:

Reported: 05/13/15



Sample ID: SL1-PIS-SD-05

SAMPLE

QC Report No: AFO5-Integral Consulting

Project: Slip 1 Allocation

C1246

Date Sampled: 05/06/15 Date Received: 05/06/15

Percent Total Solids: 61.7%

Prep Meth	Prep Date	Analysis Method	Analysıs Date	CAS Number	Analyte	LOQ	mg/kg-dry	Q
3050B	05/08/15	6010C	05/12/15	7429-90-5	Aluminum	8	15,100	
3050B	05/08/15	6010C	05/12/15	7440-36-0	Antimony	8	11	
3050B	05/08/15	6010C	05/12/15	7440-38-2	Arsenic	8	56	
3050B	05/08/15	6010C	05/12/15	7440-39-3	Barium	0.5	46.8	
3050B	05/08/15	6010C	05/12/15	7440-41-7	Beryllium	0.2	0.2	
3050B	05/08/15	6010C	05/12/15	7440-43-9	Cadmium	0.3	1.1	
3050B	05/08/15	6010C	05/12/15	7440-70-2	Calcium	8	6,160	
3050B	05/08/15	6010C	05/12/15	7440-47-3	Chromium	0.8	39.1	
3050B	05/08/15	6010C	05/12/15	7440-48-4	Cobalt	0.5	9.8	
3050B	05/08/15	6010C	05/12/15	7440-50-8	Copper	0.3	112	
3050B	05/08/15	6010C	05/12/15	7439-89-6	Iron	8	33,300	
3050B	05/08/15	6010C	05/12/15	7439-92-1	Lead	3	95	
3050B	05/08/15	6010C	05/12/15	7439-95-4	Magnesium	8	6,660	
3050B	05/08/15	6010C	05/12/15	7439-96-5	Manganese	0.2	526	
CLP	05/08/15	7471A	05/11/15	7439-97-6	Mercury	0.03	0.13	
3050B	05/08/15	6010C	05/12/15	7439-98-7	Molybdenum	0.8	7.2	
3050B	05/08/15	6010C	05/12/15	7440-02-0	Nickel	2	36	
3050B	05/08/15	6010C	05/12/15	7440-09-7	Potassium	80	1,370	
3050B	05/08/15	6010C	05/12/15	7782-49-2	Selenium	8	8	U
3050B	05/08/15	6010C	05/12/15	7440-22-4	Silver	0.5	0.5	U
3050B	05/08/15	6010C	05/12/15	7440-23-5	Sodium	80	5,340	
3050B	05/08/15	6010C	05/12/15	7440-28-0	Thallium	8	8	U
3050B	05/08/15	6010C	05/12/15	7440-31-5	Tin	2	5	
3050B	05/08/15	6010C	05/12/15	7440-62-2	Vanadium	0.5	53.7	
3050B	05/08/15	6010C	05/12/15	7440-66-6	Zinc	2	309	

U-Analyte undetected at given LOQ LOQ-Limit of Quantitation



#### INORGANICS ANALYSIS DATA SHEET TOTAL METALS

Page 1 of 1

Lab Sample ID: AFO5MB

LIMS ID: 15-8867 Matrix: Sediment

Data Release Authorized: Reported: 05/13/15

Sample ID: METHOD BLANK

QC Report No: AFO5-Integral Consulting Project: Slip 1 Allocation

C1246 Date Sampled: NA Date Received: NA

Percent Total Solids: NA

Prep Meth	Prep	Analysis Method	Analysis Date	CAS Number	Analyte	LOQ	mg/kg-dry	Q
Meich	Date	Mechod	Date	CAS HUMBEL	Analy ce	102	mg/ mg - mg	×
3050B	05/08/15	6010C	05/12/15	7429-90-5	Aluminum	5	5	U
3050B	05/08/15	6010C	05/12/15	7440-36-0	Antimony	5	5	U
3050B	05/08/15	6010C	05/12/15	7440-38-2	Arsenic	5	5	U
3050B	05/08/15	6010C	05/12/15	7440-39-3	Barium	0.3	0.3	U
3050B	05/08/15	6010C	05/12/15	7440-41-7	Beryllium	0.1	0.1	U
3050B	05/08/15	6010C	05/12/15	7440-43-9	Cadmium	0.2	0.2	U
3050B	05/08/15	6010C	05/12/15	7440-70-2	Calcium	5	5	U
3050B	05/08/15	6010C	05/12/15	7440-47-3	Chromium	0.5	0.5	U
3050B	05/08/15	6010C	05/12/15	7440-48-4	Cobalt	0.3	0.3	U
3050B	05/08/15	6010C	05/12/15	7440-50-8	Copper	0.2	0.2	U
3050B	05/08/15	6010C	05/12/15	7439-89-6	Iron	5	5	U
3050B	05/08/15	6010C	05/12/15	7439-92-1	Lead	2	2	U
3050B	05/08/15	6010C	05/12/15	7439-95-4	Magnesium	5	5	U
3050B	05/08/15	6010C	05/12/15	7439-96-5	Manganese	0.1	0.1	U
CLP	05/08/15	7471A	05/11/15	7439-97-6	Mercury	0.02	0.02	U
3050B	05/08/15	6010C	05/12/15	7439-98-7	Molybdenum	0.5	0.5	U
3050B	05/08/15	6010C	05/12/15	7440-02-0	Nickel	1	1	Ų
3050B	05/08/15	6010C	05/12/15	7440-09-7	Potassium	50	50	U
3050B	05/08/15	6010C	05/12/15	7782-49-2	Selenium	5	5	U
3050B	05/08/15	6010C	05/12/15	7440-22-4	Silver	0.3	0.3	U
3050B	05/08/15	6010C	05/12/15	7440-23-5	Sodium	50	50	U
3050B	05/08/15	6010C	05/12/15	7440-28-0	Thallium	5	5	U
3050B	05/08/15	6010C	05/12/15	7440-31-5	Tin	1	1	U
3050B	05/08/15	6010C	05/12/15	7440-62-2	Vanadium	0.3	0.3	U
3050B	05/08/15	6010C	05/12/15	7440-66-6	Zinc	1	1	U

U-Analyte undetected at given LOQ LOQ-Limit of Quantitation



TOTAL METALS

Page 1 of 1

Lab Sample ID: AFO5LCS

LIMS ID: 15-8867 Matrix: Sediment

Data Release Authorized: Reported: 05/13/15

Sample ID: LAB CONTROL

QC Report No: AFO5-Integral Consulting

Project: Slip 1 Allocation

C1246 Date Sampled: NA Date Received: NA

#### BLANK SPIKE QUALITY CONTROL REPORT

	Analysis	Spike	Spike	ૠ	
Analyte	Method	Found	Added	Recovery	Q
Aluminum	6010C	211	200	106%	
Antimony	6010C	216	200	108%	
Arsenic	6010C	207	200	104%	
Barium	6010C	221	200	110%	
Beryllium	6010C	51.2	50.0	102%	
Cadmium	6010C	54.6	50.0	109%	
Calcium	6010C	1030	1000	103%	
Chromium	6010C	54.5	50.0	109%	
Cobalt	6010C	53.4	50.0	107%	
Copper	6010C	52.0	50.0	104%	
Iron	6010C	212	200	106%	
Lead	6010C	214	200	107%	
Magnesium	6010C	1080	1000	108%	
Manganese	6010C	50.7	50.0	101%	
Mercury	7471A	0.54	0.50	108%	
Molybdenum	6010C	52.6	50.0	105%	
Nickel	6010C	53	50	106%	
Potassium	6010C	1040	1000	104%	
Selenium	6010C	205	200	102%	
Silver	6010C	53.6	50.0	107%	
Sodium	6010C	1050	1000	105%	
Thallium	6010C	209	200	104%	
Tin	6010C	51	50	102%	
Vanadium	6010C	52.4	50.0	105%	
Zinc	6010C	51	50	102%	

Reported in mg/kg-dry

N-Control limit not met

NA-Not Applicable, Analyte Not Spiked

Control Limits: 80-120%

FORM-VII

AFOS: 00015



Am Test Inc. 13600 NE 126TH PL Suite C Kirkland, WA 98034 (425) 885-1664 Professional Analytical Services

May 11 2015 Analytical Resources Inc. 4611 S 134th Pl Suite 100 Tukwila, WA 98168 Attention: Mark Harris

Dear Mark Harris:

Enclosed please find the analytical data for your Slip 1 Allocation project.

The following is a cross correlation of client and laboratory identifications for your convenience.

CLIENT ID	MATRIX	AMTEST ID	TEST	
15-8863-AF05A	Soil	15-A006526	Sieve Analysis	
15-8864-AF05B	Soil	15-A006527	Sieve Analysis	
15-8865-AF05C	Soil		Sieve Analysis	
15-8866-AF05D	Soil	15-A006529	Sieve Analysis	
15-8867-AF05E	Soil		Sieve Analysis	

Your samples were received on Thursday, May 7, 2015. At the time of receipt, the samples were logged in and properly maintained prior to the subsequent analysis.

The analytical procedures used at AmTest are well documented and are typically derived from the protocols of the EPA, USDA, FDA or the Army Corps of Engineers.

Following the analytical data you will find the Quality Control (QC) results.

Please note that the detection limits that are listed in the body of the report refer to the Practical Quantitation Limits (PQL's), as opposed to the Method Detection Limits (MDL's).

If you should have any questions pertaining to the data package, please feel free to conact me.

Sincerely,

Aaron W. Young Laboratory Manager

PO Number: AF05

BACT = Bacteriological CONV = Conventionals

MET = Metals ORG = Organics NUT=Nutrients DEM=Demand MIN=Minerals

P.1

Am Test Inc. 13600 NE 126TH PL Suite C Kirkland, WA 98034 (425) 885-1664 www.amtestlab.com



Professional Analytical Services

#### **ANALYSIS REPORT**

Analytical Resources Inc. 4611 S 134th PI Tukwila, WA 98168 Attention: Mark Harris

Project Name: Slip 1 Allocation

PO Number: AF05

All results reported on an as received basis.

Date Received: 05/07/15 Date Reported: 5/11/15

AMTEST Identification Number Client Identification Sampling Date 15-A006526 15-8863-AF05A 05/06/15, 13:45

Sieve Number	Sieve Size	RESULT	UNITS	METHOD	ANALYST.	DATE
3/4"	19 mm	1.77	% Retained	ASTM D422	ED	05/08/15
1/4"	6.3 mm	3.38	% Retained	ASTM D422	ED	05/08/15
#4	4.75 mm	0.23	% Retained	ASTM D422	ED	05/08/15
# 10	2.0 mm	1.17	% Retained	ASTM D422	ED	05/08/15
# 20	0.85 mm	58.7	% Retained	ASTM D422	ED	05/08/15
# 40	0.425 mm	18.3	% Retained	ASTM D422	ED	05/08/15
# 60	0.25 mm	6.94	% Retained	ASTM D422	ED	05/08/15
# 140	0.105 mm	5.20	% Retained	ASTM D422	ED	05/08/15
# 200	0.075 mm	0.81	% Retained	ASTM D422	ED	05/08/15
% Passed		3.43	%	ASTM D422	ED	05/08/15

15-A006527 15-8864-AF05B 05/06/15, 14:15

Sieve Number	Sieve Size	RESULT	UNITS	METHOD	ANALYST	DATE
3/4"	19 mm	1.86	% Retained	ASTM D422	ED	05/08/15
1/4"	6.3 mm	13.7	% Retained	ASTM D422	ED	05/08/15
#4	4.75 mm	1.68	% Retained	ASTM D422	ED	05/08/15
# 10	2.0 mm	4.04	% Retained	ASTM D422	ED	05/08/15
# 20	0.85 mm	19.1	% Retained	ASTM D422	ED	05/08/15
# 40	0.425 mm	10.2	% Retained	ASTM D422	ED	05/08/15
# 60	0.25 mm	6.20	% Retained	ASTM D422	ED	05/08/15
# 140	0.105 mm	2.77	% Retained	ASTM D422	ED	05/08/15
# 200	0.075 mm	0.56	% Retained	ASTM D422	ED	05/10/15
% Passed		39.9	%	ASTM D422	ED	05/08/15

15-A006528 15-8865-AF05C 05/06/15, 14:27

Sieve Number	Sieve Size	RESULT	UNITS	METHOD	ANALYST	DATE
3/4"	19 mm	9.00	% Retained	ASTM D422	ED	05/08/15
1/4"	6.3 mm	30.5	% Retained	ASTM D422	ED	05/08/15
#4	4.75 mm	4.46	% Retained	ASTM D422	ED	05/08/15
# 10	2.0 mm	8.28	% Retained	ASTM D422	ED	05/08/15
# 20	0.85 mm	7.23	% Retained	ASTM D422	ED	05/08/15
# 40	0.425 mm	12.8	% Retained	ASTM D422	ED	05/08/15
# 60	0.25 mm	6.39	% Retained	ASTM D422	ED	05/08/15
# 140	0.105 mm	2.60	% Retained	ASTM D422	ED	05/08/15
# 200	0.075 mm	1.46	% Retained	ASTM D422	ED	05/08/15
% Passed		17.4	%	ASTM D422	ED	05/08/15

15-A006529 15-8866-AF05D 05/06/15, 14:38

Sieve Number	Sieve Size	RESULT	UNITS	METHOD	ANALYST	DATE
3/4"	19 mm	0.00	% Retained	ASTM D422	ED	05/08/15
1/4"	6.3 mm	1.50	% Retained	ASTM D422	ED	05/08/15
#4	4.75 mm	0.53	% Retained	ASTM D422	ED	05/08/15
# 10	2.0 mm	3.02	% Retained	ASTM D422	ED	05/08/15
#20	0.85 mm	45.4	% Retained	ASTM D422	ED	05/08/15
#40	0.425 mm	13.9	% Retained	ASTM D422	ED	05/08/15
#60	0.25 mm	5.95	% Retained	ASTM D422	ED	05/08/15
#140	0.105 mm	5.04	% Retained	ASTM D422	ED	05/08/15
#200	0.075 mm	0.42	% Retained	ASTM D422	ED	05/08/15
% Passed		24.3	%	ASTM D422	ED	05/08/15

15-A006530 15-8867-AF05E 05/06/15, 14:52

Particle Size by Sieve Only

Sieve Number	Sieve Size	RESULT	UNITS	METHOD	ANALYST	DATE
3/4"	19 mm	24.7	% Retained	ASTM D422	ED	05/08/15
1/4"	6.3 mm	23.0	% Retained	ASTM D422	ED	05/08/15
# 4	4.75 mm	4.18	% Retained	ASTM D422	ED	05/08/15
# 10	2.0 mm	5.62	% Retained	ASTM D422	ED	05/08/15
# 20	0.85 mm	4.01	% Retained	ASTM D422	ED	05/08/15
# 40	0.425 mm	5.25	% Retained	ASTM D422	ED	05/08/15
# 60	0.25 mm	4.09	% Retained	ASTM D422	ED	05/08/15
# 140	0.105 mm	2.79	% Retained	ASTM D422	ED	05/08/15
# 200	0.075 mm	0.27	% Retained	ASTM D422	ED	05/08/15
% Passed		26.1	%	ASTM D422	ED	05/08/15

#### Case Narrative:

No duplicates were analyzed because the entire sample was analyzed to obtain an accurate sample representation.

No further corrective action was taken.

Laboratory Manager

Am Test Inc. 13600 NE 126th PL Suite C Kirkland, WA, 98034 (425) 885-1664 www.amtestlab.com



Professional Analytical Services

QC Summary for sample numbers: 15-A006526 to 15-A006530

#### SUBCONTRACTOR ANALYSIS REQUEST CUSTODY TRANSFER 05/07/15

ANALYTICAL RESOURCES INCORPORATED

ARI Project: AFO5

Laboratory: Amtest Incorporated

Lab Contact: Kathy Fugiel Lab Address: 13600 NE 126th Place

Client ID/

Kirkland, WA 98034 Phone: 425-885-1664

Fax:

Analytical Protocol: PSDDA Special Instructions:

ARI Client: Integral Consulting Project ID: Slip 1 Allocation

ARI PM: Mark Harris Phone: 206-695-6210 Fax: 206-695-6201

Email: subdata@arilabs.com

Requested Turn Around: 05/89/15 Email Results (Y/N): Yes

Limits of Liability. Subcontractor is expected to perform all requested services in accordance with appropriate methodology following Standard Operating Procedures that meet standards for the industry. The total liability of ARI, its officers, agents, employees, or successors, arising out of or in connection with the requested services, shall not exceed the negotiated amount for said services. The agreement by the Subcontractor to perform services requested by ARI releases ARI from any liability in excess thereof, not withstanding any provision to the contrary in any contract, purchase order or co-signed agreement between ARI and the Subcontractor.

ARI ID		Add'	l ID		Sampled	Matrix	Bottles	Ana	alyses
15-8863.	-AFO5A	SL1-P	IS-SD-01		05/06/15 13:45	Sediment	1	See	CoC
Special	Instruc	tions:	Grainsize,	Hold	Bulk Denis	sty/Pending	Grainsi	ze Re	esults
15-8864-	White of the Manager		IS-SD-02	140	14.15	Sediment	1		CoC
Special	Instruc	tions:	Grainsize,	Hold	Bulk Denis	sty/Pending	Grainsi	ze Re	esults
15-8865. الاحتاد			IS-SD-03		14:27	Sediment	1		CoC
Special	Instruc	tions:	Grainsize,	Hold	Bulk Denis	sty/Pending	Grainsi	ze Re	esults
15-8866-			IS-SD-04		05/06/15 14:38	Sediment	1		CoC
Special	Instruc	tions:	Grainsize,	Hold	Bulk Denis	ty/Pending	Grainsi	ze Re	esults
15-8867-			IS-SD-05		05/06/15 14:52	Sediment	1		CoC
Special	Instruc	tions:	Grainsize,	Hold	Bulk Denis	ty/Pending	Grainsi	ze Re	esults

Carrier	Airbill		Date	
Relinquished by	Company ARI	Date 5/7/15	Time	
Received by	Company Amtest Lab	Date 5/7/15	Time	
1	Subcontractor Custody Page 1 of		7.9.10 P.8	

#### RE: Sample Q

Subject: RE: Sample Q

From: "Aaron Young" <aarony@amtestlab.com>

Date: 4/30/2015 8:10 AM

To: "'Mark Harris'" <markh@arilabs.com>

Hi Mark

The only sieve we don't have is the 3/8" but we do have a %" if we could substitute. Otherwise, no problem.

Have a great day!

Aaron Young

AmTest Vice President

Take a quick SURVEY to help us improve our service.

From: Mark Harris [mailto:markh@arilabs.com]

Sent: Thursday, April 30, 2015 5:58 AM

To: Aaron Young Subject: Re: Sample Q

Aaron:

This what they'd like:

For grain size we were thinking the following sieve sizes, but if Amtest can't do these what can they do?

Sieve size

3/4" 19.0 mm

3/8" 9.5 mm

4 >4.75 mm

10 >2 mm

20 >0.85 mm

40 >0.425 mm

60 >0.25 mm

140 >0.106 mm 200 >0.075 mm

Please confirm that you can do these.

Tentatively we'd get these next Wednesday or Thursday.

Mark H.

1 of 3

#### On 4/28/2015 7:17 AM, Aaron Young wrote:

Yes, we can do this for you. If they are looking for Sieves only the price is \$50 and I would request the sieve sizes they need as well. Bulk Density is \$15 per density test. If they need it on each fraction, I would charge \$15 per fraction.

Have a great day!

Aaron Young

AmTest Vice President

Take a quick SURVEY to help us improve our service.

P.9 5/7/2015 10:52 AM ai

AFD5 00022

# Chain of Custody Record & Laboratory Analysis Request

ARI Assigned Number: AFO5 ARI Client Company: I FEGE	AFO5  mpany: INTEGRAL Phone: 360-705-3534				Page: Date: 5-0 No. of	1 15	of lce Prese	1 nr? NE	>	1	Analyti 4611 S Tukwil 206-69	ical Resources, Incorporated ical Chemists and Consultants touth 134th Place, Suite 100 a, WA 98168 05-6200 206-695-6201 (fax) artlabs.com
Client Contact: CRAIG HU-	TCHINGS	2			Coolers:	1	Temp	s:				
Client Project Name: SLIP 1	ALLOCA					W	E	Analysis F	lequested		1	Notes/Comments
CICIENT Project #:	Samplers:	KWANN	B. LEC	NARD	ALS,	12 Sy	SED SE					HOLD/ARCHIVE SIEVED FRACTIONS
Sample ID	Date	Time	Matrix	No. Containers	METALS+	GRAIN Size	BULK DENSITY OU SIEVED				00	DENSITY SAMPLES PENDING GRAIN SIZE
SL1-PIS-5D-01	5-6-15	13:45	SED	2	X	Χ	X					
541-PIS-SD-02	5-6-15	14:15	SED	2	X	X	X					
The state of the s			SED	2	X	X	X					
54-955-50-04	5-6-15	14:38	SED	2	Х	X	X					
SL1-PIS-SD-\$5			SED	2	X	X	X					
							-					-
Comments/Special Instructions	Relinquished by (Signature)	201	1	Received by: (Signature)	2		L	Relinquished (Signature)	by.		Received to	
HOLD BULK DENSITY SAMPLES UNTIL	Printed Name:	S	1	Printed Name:	laarc	Oson		Printed Nam	9	14/47	Printed Na	me:
GRAIN SIZE RESULTS	BRANDON Company:		т	Company		I VCK		Company:			Company	
ARE AVAILABLE.	TATEG Date & Time: 5-6-1		18 naine in	Date & Time:		1718		Date & Time			Date & Tin	ne:

Limits of Liability: ARI will perform all requested services in accordance with appropriate methodology following ARI Standard Operating Procedures and the ARI Quality Assurance Program. This program meets standards for the industry. The total liability of ARI, its officers, agents, employees, or successors, arising out of or in connection with the requested services, shall not exceed the Invoiced amount for sall services. The acceptance by the client of a proposal for services by ARI release ARI from any liability in excess thereof, not withstanding any provision to the contrary in any contract, purchase order or cospied agreement between ARI and the Client.

Sample Retention Policy: All samples submitted to ARI will be appropriately discarded no sooner than 90 days after receipt or 60 days after submission of hardcopy data, whichever is longer, unless alternate retention schedules have been established by work-order or contract.



Sample #	15-A006526		Weight Used	638.6	
Sieve	Tare Weight	Dry Weight	Weight Retained	% Retained	<b>Bulk Density</b>
3/4"	647.1	658.4	11.3	1.77	0.40
1/4"	549 6	5712	21 6	3.38	0.72
4	535	536.5	1.5	0.23	0.38
10	490	497.5	7.5	1.17	0 75
20	435.9	810.9	375	58.72	1.84
40	3618	478.9	117.1	18.34	1.58
60	359.2	403.5	44.3	6.94	1.38
140	- 334	367.2	33.2	5.20	1.38
200	334.7	339 9	5.2	0.81	0.65
		2-18 // IV-11/2-11/1- HARMEN	Total	96.57	
			% Passed	3.43	

Sample #	15-A006527		Weight Used	411.0	
Sieve	Tare Weight	Dry Weight	Weight Retained	% Retained	<b>Bulk Density</b>
3/4"	647.1	659	11.9	1.86	0.59
1/4"	549.6	637.3	87.7	13.73	1.25
4	535	545.7	10.7	1.68	0.89
10	489.9	515.7	25.8	4.04	0.99
20	435.6	557 5	121.9	19.09	1.74
40	361.5	426.4	64.9	10.16	1.48
60	359.2	398 8	39.6	6.20	1.41
140	334	351.7	17.7	2.77	1.11
200	334.7	338.3	3.6	0.56	1.80
	A		Total	60.10	

% Passed 39.90

Sample #	15-A006528		Weight Used	527.2	
Sieve	Tare Weight	Dry Weight	Weight Retained	% Retained	<b>Bulk Density</b>
3/4"	647.1	704 6	57.5	9.00	1.15
1/4"	549.4	743.9	194.5	30.46	1.34
4	535.8	564.3	28.5	4.46	1.10
10	489.8	542.7	52.9	8.28	1.65
20	435 6	481.8	46.2	7.23	1.18
40	361.2	442.6	81.4	12.75	1.31
60	359.3	400.1	40.8	6.39	1.41
140	334.1	350.7	16.6	2.60	0.98
200	334.7	344	9.3	1.46	1.03
		·	Total	82.63	

% Passed 17.37



Sample #	15-A006529		Weight Used	543.0	
Sieve	Tare Weight	Dry Weight	Weight Retained	% Retained	<b>Bulk Density</b>
3/4"	647.5	647 5	0	0.00	#DIV/0!
1/4"	549.5	559.1	9,6	1.50	0.80
4	535	538 4	3 4	0.53	0.34
10	490	509.3	19.3	3.02	1.29
20	435.9	725.6	289.7	45.36	1.57
40	361.7	450.3	88.6	13.87	2.11
60	359.3	397.3	38	5.95	2.38
140	334.1	366.3	32.2	5.04	1.11
200	334.7	337 4	2 7	0.42	0.67

Total 75.71 % Passed 24.29

Sample #	15-A006530		Weight Used	560.4	
Sieve	Tare Weight	Dry Weight	Weight Retained	% Retained	<b>Bulk Density</b>
3/4"	647.6	805.2	157.6	24.68	1.26
1/4"	549.4	696.3	146.9	23.00	1.34
4	535	561.7	26.7	4.18	1.21
10	489.9	525.8	35.9	5.62	1.06
20	435.7	461.3	25.6	4.01	0.80
40	361.6	395.1	33.5	5.25	. 0.93
60	359.4	385.5	26.1	4 09	AND DESCRIPTION OF THE PERSON NAMED IN
140	334.1	351.9	17.8	2.79	0.20
200	334.8	336.5	1.7	0.27	0.85

Total 73.88 % Passed 26.12